Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1237			Statutory Due Dat	te 10/19/2006	
Betty DeBoef Committee				Adjusted Due Dat	е
				Filed Date	10/18/2006
]				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

Check # 1425 Des Moines, IA 50309 7/17/2006 N/A Mahaska Data Technologies Professional Fees \$90.00 Check # 1424 Oskaloosa, IA 52577 7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # P.O. Box 600 Check # P.O. Box 600					
Check # 1425 Des Moines, IA 50309	7/17/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$2,500.00
1425 Des Moines, IA 50309 7/17/2006 N/A Mahaska Data Technologies Professional Fees \$90.00 Check # 1424 Oskaloosa, IA 52577 7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # P.O. Box 600 Check #			621 E. Ninth Street	Direct Mail Contribution	
7/17/2006 N/A Mahaska Data Technologies Professional Fees \$90.00 Check # 1424 Oskaloosa, IA 52577 7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # P.O. Box 600 Check #		Check #			
Check # 1424 Oskaloosa, IA 52577 7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # P.O. Box 600 Check #		1425	Des Moines, IA 50309		
Check # 1424 Oskaloosa, IA 52577 7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 P.O. Box 600 Check #	7/17/2006	N/A	Mahaska Data Technologies	Professional Fees	\$90.00
Check # 1424 Oskaloosa, IA 52577 7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # P.O. Box 600 Check #			1212 South 2nd Street	Filing Campaign Report	
7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # Political Contribution \$0.00 Sales Tax for Signs		Check #			
7/17/2006 N/A Republican Majority Fund Political Contribution \$0.00 Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # Political Contribution \$0.00 Sales Tax for Signs		1424	Oskaloosa, IA 52577		
Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 Check # P.O. Box 600	7/17/2006	N/A	Republican Majority Fund	Political Contribution	\$0.00
621 East 9th Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 P.O. Box 600 Check #					·
621 East 9th Check # 1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 P.O. Box 600 Check #				Direct Mail Contribution	
1425 Des Moines, IA 50309 7/28/2006 N/A Vernon Sign Company Advertising \$96.95 P.O. Box 600 Sales Tax for Signs			621 East 9th	Direct Mail Contribution	
7/28/2006 N/A Vernon Sign Company Advertising \$96.95 P.O. Box 600 Check #		Check #			
P.O. Box 600 Check #		1425	Des Moines, IA 50309		
Check #	7/28/2006	N/A	Vernon Sign Company	Advertising	\$96.95
Check #					
Check #			P.O. Boy 600	Sales Tax for Signs	
		Check #	1.0. 50% 000		
		1427	Newton, IA 50208-0600		

Batch processed using the IECDB Web Reporting System on 10/04/2007 09:14:00

Page 1 of 7

Committee Na	ame	Committee ID 1237		Statutory Due Dat	e 10/19/2006
Betty DeBoef Committee				Adjusted Due Dat	е
				Filed Date	10/18/2006
				Received Date	
Status Ame	ended Cor	nmittee Type State House		Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/28/2006	N/A	Vernon Sign Company	Advertising	\$1,385.00
		P.O. Box 600	Purchased Signs	
	Check #			
	1426	Newton, IA 50208-0600		
7/28/2006	N/A	Vernon Sign Company	Postage, Shipping, Delivery	\$137.81
		P.O. Box 600	Shipping Signs	
	Check #			
	1427	Newton, IA 50208-0600		
8/23/2006	N/A	Mahaska Data Technologies	Professional Fees	\$51.88
	Check #	1212 South 2nd Street	Computer Serv-DSL Install	
	1428	Oskalogsa IA 52577		
	1420	Oskaloosa, IA 52577		
8/30/2006	N/A	Iowa Farm Bureau	Miscellaneous or Unitemized	\$6.00
		212 West State	Annual Meeting Meal Exp	
	Check #			
	1429	Williamsburg, IA 52361		

Committee Name Committee ID 1237			Statutory Due Dat	e 10/19/2006	
Betty DeBoef Committee				Adjusted Due Dat	е
				Filed Date	10/18/2006
				Received Date	
Status Ame	Status Amended Committee Type State House			Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/12/2006	9161	Republican Party of Iowa and its Eisenh	Advertising	\$3,000.00
		621 E. Ninth Street	Direct Mail Purchase	
	Check #			
	1431	Des Moines, IA 50309		
9/12/2006	N/A	Republican Majority Fund	Advertising	\$0.00
		621 East 9th	Direct Mail Purchase	
	Check #			
	1431	Des Moines, IA 50309		
9/15/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$2,500.00
		621 E. Ninth Street	Direct Mail Contribution	
	Check #			
	1430	Des Moines, IA 50309		
9/15/2006	N/A	Republican Majority Fund	Political Contribution	\$0.00
		621 East 9th	Direct Mail Contribution	
	Check #	52. 230. 5		
	1430	Des Moines, IA 50309		

Committee Name Committee ID 1237			Statutory Due Dat	te 10/19/2006	
Betty DeBoef Committee				Adjusted Due Dat	е
				Filed Date	10/18/2006
				Received Date	
Status Ame	Status Amended Committee Type State House			Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

9/22/2006	N/A	Keokuk County Auditor	Other Expenditure	\$20.00
	Check #	101 South Main	Absentee Ballot Rqst List	
	1432	Sigourney, IA 52591		
9/22/2006	N/A	Precise Imaging	Office Supplies	\$21.49
	Check #	717 High Avenue West	Address Labels	
	1433	Oskaloosa, IA 52577		
9/22/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$117.00
	Check #	South Barnes	3 Rolls Stamps	
	1434	What Cheer, IA 50268		
9/25/2006	N/A	What Cheer Paper	Campaign Merchandise	\$128.40
	Check #	102 North Barnes	Note Pads	
	1435	What Cheer, IA 50268		

Committee Name Committee ID 1237			Statutory Due Dat	e 10/19/2006	
Betty DeBoef Committee				Adjusted Due Dat	е
				Filed Date	10/18/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

10/6/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$10,000.00
	Check #	621 E. Ninth Street	General Contribution	
	1436	Des Moines, IA 50309		
10/6/2006	N/A	Republican Majority Fund	Political Contribution	\$0.00
			General Contribution	
	Check #	621 East 9th		
	1436	Des Moines, IA 50309		
10/9/2006	N/A	Clarion Plainsman	Advertising	\$350.00
			Navana and Canana in a	
		D O D	Newspaper Campaign Ad	
	Check #	P.O. Box 220		
	1438	Richland, IA 52585		
40/0/0000	N1/A	MPON		Ф4 000 00
10/9/2006	N/A	MPC Newspapers	Advertising	\$1,092.30
			Newspaper Campaign	
		100 West Main	Ad	
	Check #	155 Woot Main		
	1439	Marengo, IA 52301		

Page 5 of 7

Committee Na	ame	Committee ID 1237		Statutory Due Date	10/19/2006
Betty DeBoef Committee				Adjusted Due Date	-
				Filed Date	10/18/2006
				Received Date	-
Status Ame	nded Cor	nmittee Type State House		Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/9/2006	N/A	Sigourney News Review	Advertising	\$544.94
	Check #	114 East Washington	Newspaper Campaign Ad	
	1437	Sigourney, IA 52591		
10/14/2006	N/A	DeBoef, Harold	Campaign Merchandise	\$23.22
		10972 - 170th Street	Parade Candy	
	Check #	What Chaor IA 50026 9		
	1440	What Cheer, IA 50026-8		
10/14/2006	N/A	DeBoef, Harold	Meals Reimbursement	\$58.00
	Check #	10972 - 170th Street	3-\$10,2-\$6,2-\$8	
	1440	What Cheer, IA 50026-8		
10/14/2006	N/A	DeBoef, Harold	Mileage	\$1,232.47
	Check #	10972 - 170th Street	3331 Miles/\$.37	
	1440	What Cheer, IA 50026-8		

Committee Na	ame	Committee ID 1237		Statutory Due Dat	e 10/19/2006
Betty DeBoef Committee				Adjusted Due Date	
				Filed Date	10/18/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	10/18/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$23,355.46
---------------------	-------------